

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-31639 / MBK

April Emmert

Petition Filed Date: 11/15/2019
341 Hearing Date: 12/12/2019
Confirmation Date: 03/25/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/18/2022	\$878.00	82155120	03/07/2022	\$878.00	83216940	04/08/2022	\$878.00	83940750
05/09/2022	\$1,760.00	84570660	07/21/2022	\$1,800.00	86001830	10/28/2022	\$1,760.00	87914040
10/28/2022	\$878.00	87919170	11/15/2022	\$878.00	88267470	12/16/2022	\$878.00	88849960
01/17/2023	\$878.00	89443420	02/17/2023	\$878.00	90038020			
Total Receipts for the Period: \$12,344.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,546.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	April Emmert	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	KHEAA »» STUDENT LOAN/NJHESAA	Unsecured Creditors	\$1,884.71	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,273.87	\$0.00	\$0.00
3	TOYOTA MOTOR CREDIT CORP »» 2017 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$3,020.13	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY	Unsecured Creditors	\$2,591.91	\$0.00	\$0.00
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$4,782.02	\$0.00	\$0.00
7	Wells Fargo Bank, NA »» BOB'S DISCOUNT FURNITURE	Secured Creditors	\$1,499.14	\$898.19	\$600.95
8	WF Bank NA »» BOB'S DISCOUNT FURNITURE	Unsecured Creditors	\$2,238.24	\$0.00	\$0.00
9	Wells Fargo Bank, NA »» EMPIRE TODAY	Secured Creditors	\$3,243.29	\$1,943.16	\$1,300.13
10	Wells Fargo Bank, NA »» EMPIRE TODAY	Unsecured Creditors	\$1,372.79	\$0.00	\$0.00
11	LAKEVIEW LOAN SERVICING LLC »» P/168 LIBERTY AVE/1ST MTG/ORDER 3/27/202	Mortgage Arrears	\$37,686.09	\$22,578.86	\$15,107.23
12	LAKEVIEW LOAN SERVICING LLC »» 168 LIBERTY AVE/ATTY FEES 9/2/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00

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0	James J. Cerbone, Esq. »» ORDER 9/17/21	Attorney Fees	\$500.00	\$500.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$33,546.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$30,068.21	Current Monthly Payment:	\$878.00
Paid to Trustee:	\$2,663.01	Arrearages:	\$746.00
Funds on Hand:	\$814.78		

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